

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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W-01419A  
Camp Verde Water System  
PO Box 340  
Camp Verde, AZ 86322

RECEIVED

MAR 21 2008

ARIZONA CORP COMMISSION  
Director Utilities

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2007
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FOR COMMISSION USE

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PROCESSED BY:

3-31-08

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** Camp Verde Water System, Inc.

**Mailing Address** **PO Box 340**  
(Street)

**Camp Verde,**  
(City)

**AZ**  
(State)

**86322**  
(Zip)

**928-567-5281**  
Telephone No. (Include Area Code)

**928-567-5283**  
Fax No. (Include Area Code)

**928-300-8832**  
Cell No. (Include Area Code)

**Email Address** cvwsinc@yahoo.com

**Local Office Mailing Address** **PO Box 340**  
(Street)

**Camp Verde**  
(City)

**AZ**  
(State)

**86322**  
(Zip)

**928-567-5281**  
Local Office Telephone No. (Include Area Code)

**928-567-5283**  
Fax No. (Include Area Code)

**928-300-8832**  
Cell No. (Include Area Code)

**Email Address** cvwsinc@yahoo.com

## MANAGEMENT INFORMATION

**Management Contact:**

**Stanley Bullard**  
(Name)

**Vice President**  
(Title)

**PO Box 340**  
(Street)

**Camp Verde**  
(City)

**AZ** **86322**  
(State) (Zip)

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**Email Address** cvwsinc@yahoo.com

**On Site Manager:**

**Stanley Bullard**  
(Name)

**PO Box 340**  
(Street)

**Camp Verde**  
(City)

**AZ** **86322**  
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Cell No. (Include Area Code)

**Email Address** cvwsinc@yahoo.com

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:****James B Bullard**

(Name)

PO Box 340  
(Street)Camp Verde  
(City)AZ  
(State)86322  
(Zip)**928-567-5281**  
Telephone No. (Include Area Code)**928-567-5283**  
Fax No. (Include Area Code)**928-300-4020**  
Cell No. (Include Area Code)**Attorney: None**

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address**☐ Please mark this box if the above address(es) have changed or are updated since the last filing.**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)☐ C Corporation (C) (Other than Association/Co-op)☐ Partnership (P)☒ Subchapter S Corporation (Z)☐ Bankruptcy (B)☐ Association/Co-op (A)☐ Receivership (R)☐ Limited Liability Company☐ Other (Describe) \_\_\_\_\_**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE☐ COCHISE☐ COCONINO☐ GILA☐ GRAHAM☐ GREENLEE☐ LA PAZ☐ MARICOPA☐ MOHAVE☐ NAVAJO☐ PIMA☐ PINAL☐ SANTA CRUZ☒ YAVAPAI☐ YUMA☐ STATEWIDE

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	0	103,714
304	Structures and Improvements	179,279	126,913	52,366
307	Wells and Springs	197,356	38,886	158,470
311	Pumping Equipment	230,409	101,707	128,702
320	Water Treatment Equipment	72,240	23,212	49,028
330	Distribution Reservoirs and Standpipes	956,413	250,155	706,258
331	Transmission and Distribution Mains	3,744,628	1,297,467	2,447,161
333	Services	290,626	91,619	199,007
334	Meters and Meter Installations	317,398	107,505	209,893
335	Hydrants	139,552	17,716	121,836
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	170,693	37,258	133,435
340	Office Furniture and Equipment	50,135	16,888	33,247
341	Transportation Equipment	287,319	110,011	177,308
343	Tools, Shop and Garage Equipment	125,677	21,451	104,226
344	Laboratory Equipment			
345	Power Operated Equipment	132,752	13,242	119,510
346	Communication Equipment	30,446	27,274	3,172
347	Miscellaneous Equipment	303	0	303
348	Other Tangible Plant	8,715	3,260	5,455
	<b>TOTALS</b>	<b>7,037,655</b>	<b>2,284,564</b>	<b>4,753,091</b>

This amount goes on the Balance Sheet Acct. No. 108

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	0	0
304	Structures and Improvements	179,279	2.5%	4,482
307	Wells and Springs	197,356	3.0%	5,921
311	Pumping Equipment	230,409	5.1%	11,751
320	Water Treatment Equipment	72,240	4.3%	3,160
330	Distribution Reservoirs and Standpipes	956,413	1.8%	17,215
331	Transmission and Distribution Mains	3,744,628	2.2%	82,382
333	Services	290,626	3.0%	8,719
334	Meters and Meter Installations	317,398	3.8%	12,061
335	Hydrants	139,552	1.9%	2,651
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	170,693	5.0%	8,535
340	Office Furniture and Equipment	50,135	5.1%	2,557
341	Transportation Equipment	287,319	20.0%	57,464
343	Tools, Shop and Garage Equipment	125,677	5.0%	6,284
344	Laboratory Equipment			
345	Power Operated Equipment	132,752	2.5%	3,319
346	Communication Equipment	30,446	6.0%	1,827
347	Miscellaneous Equipment	303	5.0%	15
348	Other Tangible Plant	8,715	5.0%	436
	<b>TOTALS</b>	<b>7,037,655</b>		<b>228,724</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$390,037	455,952
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	97,659	87,409
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	31,453	23,137
162	Prepayments	4,177	4,441
174	Miscellaneous Current and Accrued Assets	189,767	191,869
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$713,093</b>	<b>\$762,808</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$6,413,391	\$7,037,655
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(2,054,414)	(2,284,564)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$4,358,977</b>	<b>\$4,753,091</b>
	<b>TOTAL ASSETS</b>	<b>\$5,072,070</b>	<b>\$5,515,899</b>

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$75,983	\$108,836
232	Notes Payable (Current Portion)	69,849	71,172
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	44,631	49,892
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	34,894	32,886
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$225,357</b>	<b>\$262,786</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$902,120	\$839,330
	Loans From Shareholders	39,102	30,5017
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,001,561	1,289,794
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	1,384,977	1,544,705
272	Less: Amortization of Contributions	(335,156)	(399,262)
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$2,051,382</b>	<b>\$2,435,237</b>
	<b>TOTAL LIABILITIES</b>	<b>\$3,217,961</b>	<b>\$3,567,870</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$79,052	\$79,052
211	Paid in Capital in Excess of Par Value	1,234,460	1,246,037
215	Retained Earnings		622,940
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$1,854,109</b>	<b>\$1,948,029</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$5,072,070</b>	<b>\$5,515,899</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$1,090,747	\$1,128,361
460	Unmetered Water Revenue		
474	Other Water Revenues	47,458	85,171
	<b>TOTAL REVENUES</b>	<b>\$1,138,205</b>	<b>\$1,213,532</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$313,199	\$435,408
610	Purchased Water		
615	Purchased Power	46,600	47,853
618	Chemicals	1,974	6,227
620	Repairs and Maintenance	16,145	12,968
621	Office Supplies and Expense	10,925	14,221
630	Outside Services	33,409	117,189
635	Water Testing	10,285	8,039
641	Rents	12,000	12,627
650	Transportation Expenses	28,323	23,799
657	Insurance – General Liability	19,281	23,900
659	Insurance - Health and Life	23,100	28,609
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense Amortization of Contribut	133,906	(52,173)
403	Depreciation Expense	190,757	228,724
408	Taxes Other Than Income	25,409	33,994
408.11	Property Taxes	56,704	47,148
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$922,017</b>	<b>\$988,533</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$224,188</b>	<b>\$224,999</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$11,254	\$11,619
421	Non-Utility Income	2,740	2,108
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	60,854	56,383
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$(46,860)</b>	<b>\$(42,656)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$177,328</b>	<b>\$182,343</b>



**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	1995	1998		
Source of Loan	Stockholder	WIFA'		
ACC Decision No.	59318	60857		
Reason for Loan	Construction of Main	ADEQ Consent Order		
Dollar Amount Issued	\$95,000	\$1,335,000	\$	\$
Amount Outstanding	\$30,517	\$910,502	\$	\$
Date of Maturity	Demand	8/12/2018		
Interest Rate	9.5%	5.525%	%	%
Current Year Interest	\$3,319	\$52,160	\$	\$
Current Year Principle	\$8,585	\$61,467	\$	\$

Meter Deposit Balance at Test Year End \$24,354

Meter Deposits Refunded During the Test Year \$12,883

**COMPANY NAME** Camp Verde Water System, Inc.

**Name of System:** Camp Verde Water System

**ADEQ Public Water System Number:** 13-015

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-518092	10	170	208	6	3	1987
55-519944	10	130	35	8	4	1987
55-516753	10	90	169	8	2	1987
55-605026	10	120	33	12	4	1974
55605029	7.5	75	45	8	2	1971
See page two						

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
7.5	2	130	7
10 & 15	1 & 2		
20	1		
30	3		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
2,700,000	1	2000	1
1,300,000	1	5000	1
719,000	1	37,500	

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

**COMPANY NAME** Camp Verde Water System, Inc.

**Name of System:** Camp Verde Water System

**ADEQ Public Water System Number:** 13-015

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-543661	7.5	59	34	10	4	1994
55-534876	50	315	210	8	6	1993
55-573009	100	600	563	12	6	1999
55-210369	100	600	697	14	6	2007

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
211,000	1		

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

**COMPANY NAME** Camp Verde Water System, Inc.

**Name of System:** Camp Verde Water System

**ADEQ Public Water System Number:** 13-072

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-605031	3	60	52	6	2	1961

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
5	2		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
10,000	2	2000	1

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

COMPANY NAME Camp Verde Water System, Inc.

Name of System: Camp Verde Water System

ADEQ Public Water System Number: 13-015

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	Gal & PVC	13083
3	CI	1000
4	DIP	2660
4	PVE & ACP	31511
6	DIP	10313
8	DIP	28252
10	PVC	1845
12	DIP	59378
6	PVC & ACP	53656
8	PVC	19040
12	PVC	3458

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	1265
3/4	5
1	42
1 1/2	19
2	27
Comp. 3	5
Turbo 3	1
Comp. 4	4
Tubo 4	0
Comp. 6	3
Tubo 6	0

**For the following three items, list the utility owned assets in each category for each system.**

TREATMENT EQUIPMENT:

MIOX Chlorine Generator

STRUCTURES:

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OTHER:

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***Note: If you are filing for more than one system, please provide separate sheets for each system.***

COMPANY NAME Camp Verde Water System, Inc.

Name of System: Camp Verde Water System

ADEQ Public Water System Number: 13-072

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	Gal & PVC	4610
3	CI	0
4	DIP	210
4	PVE & ACP	4080
6	DIP	50
8	DIP	280
10	PVC	0
12	DIP	0
6	PVC & ACP	2440
8	PVC	400

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	50
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Arsenic Treatment Plant, MIOX Chlorine Generator

STRUCTURES:

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OTHER:

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*Note: If you are filing for more than one system, please provide separate sheets for each system*

<b>COMPANY NAME: Camp Verde Water System, Inc.</b>
<b>Name of System: Camp Verde Water System ADEQ Public Water System Number: 13-015</b>

### **WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007**

<b>MONTH/YEAR</b>	<b>NUMBER OF CUSTOMERS</b>	<b>GALLONS SOLD (Thousands)</b>	<b>GALLONS PUMPED (Thousands)</b>	<b>GALLONS PURCHASED (Thousands)</b>
<b>JANUARY</b>	1,379	10,987	12,172	0
<b>FEBRUARY</b>	1,390	9,155	10,010	0
<b>MARCH</b>	1,392	11,128	11,891	0
<b>APRIL</b>	1,399	13,411	14,721	0
<b>MAY</b>	1,405	14,121	14,785	0
<b>JUNE</b>	1,406	15,402	16,842	0
<b>JULY</b>	1,412	18,262	19,937	0
<b>AUGUST</b>	1,408	15,420	17,012	0
<b>SEPTEMBER</b>	1,412	12,975	14,628	0
<b>OCTOBER</b>	1,410	13,473	14,024	0
<b>NOVEMBER</b>	1,408	11,192	11,998	0
<b>DECEMBER</b>	1,407	9,907	10,670	0
<b>TOTALS →</b>		<b>155,432</b>	168,689	0

What is the level of arsenic for each well on your system? 0.08, 0.10, 0.12 mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☒ ( X ) Yes                      ☐ ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☐ ( ) Yes                      ☒ ( X ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
☐ ( ) Yes                      ☒ ( X ) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

<b>COMPANY NAME: Camp Verde Water System, Inc</b>	
<b>Name of System: Camp Verde Water System</b>	<b>ADEQ Public Water System Number: 13-072</b>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007**

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	46	291	354	
FEBRUARY	46	171	233	
MARCH	49	494	620	
APRIL	49	238	688	
MAY	48	240	327	
JUNE	48	254	450	
JULY	48	292	555	
AUGUST	46	302	418	
SEPTEMBER	46	265	314	
OCTOBER	46	246	288	
NOVEMBER	46	249	380	
DECEMBER	50	233	259	
<b>TOTALS →</b>		<b>3,274</b>	<b>4,885</b>	

What is the level of arsenic for each well on your system? 0.25 mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_GPM for \_\_\_\_hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☒ (X) Yes                      ☐ ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☐ ( ) Yes                      ☒ (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
☐ ( ) Yes                      ☒ (X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***



**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2007 was: \$47,148

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

RECEIVED

MAR 27 2008

AZ CORP COMM  
Director Utilities

**VERIFICATION**

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <b>YAVAPAI</b>
NAME (OWNER OR OFFICIAL) TITLE <b>STANLEY BULLARD, VICE PRESIDENT</b>
COMPANY NAME <b>CAMP VERDE WATER SYSETEM, INC.</b>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

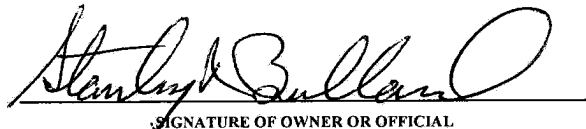
MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

928-567-5281

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

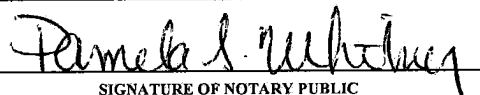
25

DAY OF

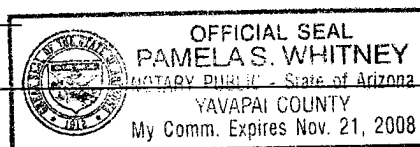
(SEAL)

MY COMMISSION EXPIRES 11-21-08

COUNTY NAME <b>Yavapai</b>
MONTH <b>MARCH</b> 20 <b>08</b>



SIGNATURE OF NOTARY PUBLIC



**COMPANY NAME** Camp Verde Water System, Inc.

**YEAR ENDING** 12/31/2007

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

3-25-2008  
DATE

**Stanley Bullard**  
PRINTED NAME

**Vice President**  
TITLE

RECEIVED

MAR 27 2008

12 CORP COMM  
Director Utilities

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>YAVAPAI</b>
NAME (OWNER OR OFFICIAL) TITLE <b>STANLEY BULLARD, VICE PRESIDENT</b>
COMPANY NAME <b>CAMP VERDE WATER SYSTEM, INC.</b>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$1,329,792

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$116,260  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

*Stanley Bullard*

SIGNATURE OF OWNER OR OFFICIAL

928-567-5281

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 25 DAY OF

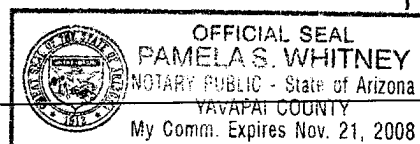
(SEAL)

COUNTY NAME <b>Yavapai</b>
MONTH <b>MARCH</b> .20 <b>08</b>

*Pamela S. Whitney*

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11-21-08



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

RECEIVED

MAR 27 2008

VZ CORP COMM  
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>YAVAPAI</b>	
NAME (OWNER OR OFFICIAL) <b>STANLEY BULLARD</b>	TITLE <b>VICE PRESIDENT</b>
COMPANY NAME <b>CAMP VERDE WATER SYSTEM, INC.</b>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues

**\$720,274**

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$67,281  
IN SALES TAXES BILLED, OR COLLECTED)

*Stanley Bullard*  
SIGNATURE OF OWNER OR OFFICIAL  
TELEPHONE NUMBER  
928-567-5281

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

**25**

DAY OF

NOTARY PUBLIC NAME	<b>Pamela S. Whitney</b>	
COUNTY NAME	<b>Yavapai</b>	
MONTH	<b>March</b>	<b>2008</b>

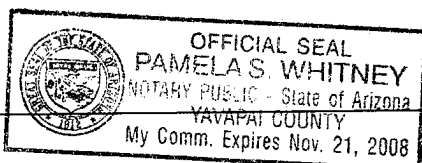
(SEAL)

MY COMMISSION EXPIRES

**11-21-08**

X

*Pamela S. Whitney*  
SIGNATURE OF NOTARY PUBLIC



## RECONCILIATION OF OFF-SITE HOOK UP FEE

We have used \$106,847.10 of the previously collected off-site hook up fees for the, development of a new well, the deepening of an existing well, installation of new on-site chlorine generator, hydrological study, and installation of an upgrade system for the new well on the SCADA system. We have \$55,543.94 left in our off-site hook up fee account.

## 2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2007 TAX SUMMARY	
903-80-620 7	0620	6.0036	3.8636		PRIMARY PROPERTY TAX	5,694.96
<b>ASSESSMENT</b> LIMITED LAND, BLDGS, ETC LIMITED PERSONAL PROPERTY LIMITED TOTALS FULL CASH LAND FULL CASH BUILDINGS, ETC FULL CASH PERSONAL PROPERTY FULL CASH TOTALS					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	5,694.96
					SECONDARY PROPERTY TAX	3,510.34
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2007	9,205.30

ACREAGE: 2.54

0156030

SITUS ADDRESS:  
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY  
407-09-011-J 10,871

## JURISDICTION

2006  
TAXES2007  
TAXES

02000 YAVAPAI COUNTY	1,586.95	1,450.59
05006 COTTONWOOD-OAK CREEK	2,714.45	2,193.51
06105 MINGUS UHS #4	1,901.40	1,846.23
08150 COMMUNITY COLLEGE	1,588.95	1,444.23
11222 VERDE VALLEY FD	2,061.33	2,039.46
11900 FIRE DISTRICT ASSIST	85.81	78.63
14900 YAVAPAI COUNTY LIBRA	97.80	96.38
15001 YAVAPAI FLOOD CONTRO	10.52	8.85
30000 VALLEY ACADEMY EDUCA	47.93	47.42

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

TOTALS 10,095.14 9,205.30

903-80-620 7  
0083390 NM



T 0796 86322

PAGE 01 OF 06

CAMP VERDE WATER SYSTEM  
STANLEY R BULLARD/VP  
BOX 340  
CAMP VERDE AZ 86322

## PAYMENT INSTRUCTIONS

To pay the 1st half installment and tax notices under \$100, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2007. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2008. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2007. Delinquent interest will be waived.

Make your check payable to and mail to:

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK.

# 2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
903-82-802 5	2802	6.7988	3.5988		PRIMARY PROPERTY TAX	394.32
	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC	0	24.0	0	0	6.7988	0.00
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
LIMITED TOTALS	0		0	0		0.00
FULL CASH LAND	0	24.0	0	0	3.5988	0.00
FULL CASH BUILDINGS, ETC	24,187	24.0	5,800	0	3.4265	198.74
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
FULL CASH TOTALS	24,187		5,800	0		198.74
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	394.32
					SECONDARY PROPERTY TAX	198.74
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2007	593.06

0156031	ACREAGE	00	JURISDICTION	2006 TAXES	2007 TAXES
0156031			02000 YAVAPAI COUNTY	100.42	88.69
SETBACK ADDRESS:			07028 CAMP VERDE SD #28	317.02	277.77
NULL			08150 COMMUNITY COLLEGE	100.55	88.30
LEGAL DESCRIPTION:			11222 VERDE VALLEY FD	130.44	124.70
TOTAL VALUE OF OPERATING PROPERTY			11900 FIRE DISTRICT ASSIST	5.43	4.81
			14900 YAVAPAI COUNTY LIBRA	6.19	5.89
			15001 YAVAPAI FLOOD CONTRO	0.00	0.00
			30000 VALLEY ACADEMY EDUCA	3.03	2.90

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

TOTALS 663.08 593.06

903-82-802 5  
0083390 NM



T 0796 86322

PAGE 02 OF 06

CAMP VERDE WATER SYSTEM  
STANLEY R BULLARD/VP  
BOX 340  
CAMP VERDE AZ 86322

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
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## PAYMENT INSTRUCTIONS

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Make your check payable to and mail to:

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807



# 2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2007 TAX SUMMARY	
903-82-872 8	2872	6.7988	6.0090		PRIMARY PROPERTY TAX	6,224.24
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	6,224.24
					SECONDARY PROPERTY TAX	4,100.50
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2007	10,324.74

0156032 ACREAGE: 1.35

SITUS ADDRESS:  
NULL

## LEGAL DESCRIPTION:

0404-30-040 6,500 404-30-  
TOTAL VALUE OF OPERATING PROPERTY  
404-01-014 500 404-01-  
043-A 500 404-22-060  
15,000 404-23-042-A 10,000  
404-24-010 13,000 404-24-011 6,000

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Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

JURISDICTION	2006 TAXES	2007 TAXES
02000 YAVAPAI COUNTY	1,108.31	1,399.97
07028 CAMP VERDE SD #28	3,498.74	4,384.39
08150 COMMUNITY COLLEGE	1,109.71	1,393.83
11202 CAMP VERDE FD	1,506.59	2,059.86
11900 FIRE DISTRICT ASSIST	59.93	75.89
14900 YAVAPAI COUNTY LIBRA	68.29	93.02
15001 YAVAPAI FLOOD CONTRO	72.23	60.52
21259 CAMP VERDE SANITARY	612.42	811.49
30000 VALLEY ACADEMY EDUCA	33.48	45.77

TOTALS 8,069.70 10,324.74

903-82-872 8  
0083390 NM



T 0796 86322

PAGE 03 OF 06

CAMP VERDE WATER SYSTEM  
STANLEY R BULLARD/VP  
BOX 340  
CAMP VERDE AZ 86322

## PAYMENT INSTRUCTIONS

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Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK.

# 2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2007 TAX SUMMARY	
903-82-873 1	2873	6.7988	6.0090		PRIMARY PROPERTY TAX	34.28
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	34.28
					SECONDARY PROPERTY TAX	17.78
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2007	52.06

ASSESSMENT	VALUE IN DOLLARS	ASSTMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	2006 TAXES		2007 TAXES	
LIMITED LAND, BLDGS, ETC	0	24.0	0	0	6.7988	0.00	8.73	7.72	27.53	24.15
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	8.73	7.67	11.86	11.34
LIMITED TOTALS	0		0	0		0.00	0.47	0.42	0.54	0.51
FULL CASH LAND	0	24.0	0	0	6.0090	0.00	0.54	0.51	0.00	0.00
FULL CASH BUILDINGS, ETC	2,098	24.0	504	0	3.5265	17.78	0.00	0.00	0.00	0.00
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	0.00	0.00	0.26	0.25
FULL CASH TOTALS	2,098		504	0		17.78				

0156033

SITUS ADDRESS:  
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

JURISDICTION	2006 TAXES	2007 TAXES
02000 YAVAPAI COUNTY	8.73	7.72
07028 CAMP VERDE SD #28	27.53	24.15
08150 COMMUNITY COLLEGE	8.73	7.67
11202 CAMP VERDE FD	11.86	11.34
11900 FIRE DISTRICT ASSIST.	0.47	0.42
14900 YAVAPAI COUNTY LIBRA	0.54	0.51
15001 YAVAPAI FLOOD CONTRO	0.00	0.00
21259 CAMP VERDE SANITARY	0.00	0.00
30000 VALLEY ACADEMY EDUCA	0.26	0.25

TOTALS 58.12 52.06

903-82-873 1  
0083390 NM



T 0796 86322

PAGE 04 OF 06

CAMP VERDE WATER SYSTEM  
STANLEY R BULLARD/VP  
BOX 340  
CAMP VERDE AZ 86322

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

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## PAYMENT INSTRUCTIONS

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Yavapai County Treasurer  
1015 Fair Street  
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# 2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2007 TAX SUMMARY	
903-82-876 0	2876	6.7988	1.4488		PRIMARY PROPERTY TAX	3,351.00
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	3,351.00
					SECONDARY PROPERTY TAX	630.90
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2007	3,981.90

ACREAGE:	JURISDICTION	2006 TAXES	2007 TAXES
0156034	02000 YAVAPAI COUNTY	800.17	753.72
SITUS ADDRESS:	07028 CAMP VERDE SD #28	2,526.03	2,360.45
NULL	08150 COMMUNITY COLLEGE	801.19	750.41
LEGAL DESCRIPTION:	11900 FIRE DISTRICT ASSIST	43.26	40.86
TOTAL VALUE OF OPERATING PROPERTY	14900 YAVAPAI COUNTY LIBRA	49.31	50.07
403-08-007 565 403-18-	15001 YAVAPAI FLOOD CONTRO	2.07	1.74
003-U 500 403-21-170-A	30000 VALLEY ACADEMY EDUCA	24.17	24.65
678			

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

**THIS IS A  
CALENDAR YEAR  
TAX NOTICE**

**TOTALS** 4,246.20 3,981.90

903-82-876 0  
0083390 NM



T 0796 86322

PAGE 05 OF 06

CAMP VERDE WATER SYSTEM  
STANLEY R BULLARD/VP  
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## 2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2007 TAX SUMMARY	
903-82-877 3	2877	6.7988	3.6988		PRIMARY PROPERTY TAX	15,136.86
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	15,136.86
					SECONDARY PROPERTY TAX	7,853.76
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2007	22,990.62

ACREAGE: .68

JURISDICTION	2006 TAXES	2007 TAXES
02000 YAVAPAI COUNTY	3,848.99	3,404.62
07028 CAMP VERDE SD #28	12,150.62	10,662.46
08150 COMMUNITY COLLEGE	3,853.88	3,389.70
11202 CAMP VERDE FD	5,232.13	5,009.40
11900 FIRE DISTRICT ASSIST	208.12	184.57
14900 YAVAPAI COUNTY LIBRA	237.19	226.20
15001 YAVAPAI FLOOD CONTRO	2.17	2.36
30000 VALLEY ACADEMY EDUCA	116.26	111.31

0156035

SITUS ADDRESS:  
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY

403-19-037 3,119 403-20-

007-D 500 403-20-007-L

500

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

TOTALS 25,649.36 22,990.62

903-82-877 3

0083390 NM

T

0796 86322

PAGE 06 OF 06

CAMP VERDE WATER SYSTEM  
STANLEY R BULLARD/VP  
BOX 340  
CAMP VERDE AZ 86322

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
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